

Work Order ID 60965

Friday, July 30, 2010 8:23:39 AM



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Item ID:	D412-705-015	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Driveshaft Tunnel Modification					
Start Date:	7/30/2010	Start Qty:	1.00			
Required Date:	8/9/2010	Req'd Qty:	1.00			
Reference:						

Approvals:	Process Plan:		Date:	10-7-30	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev C								

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-705-015		CHG 003	Sokolobu				10-7-30	(1)
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging								10/2/30	sf
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control				Sokolobu				(XU)	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-705-015

Accept

Revision ID:

Item Name: Driveshaft Tunnel Modification

Start Date: 7/30/2010 Start Qty: 1.00

Required Date: 8/9/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
	Packaging								
	Packaging								
	Memo	0.00							
	Identify and pack for shipping as per PPP D412-705-015 015 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
	Quality Control								

10/8/10

10/08/03
MF
10-8-03

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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REMARKS:

Parent Item Name: Driveshaft Tunnel Modification


Required Date: 8/9/2010

Required Qty: 1.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC

AN3C3A	Purchased	No	120	Each	342.0000	22	22
							10/7/2020
Bolt							

AN3C4A	Purchased	No	120	Each	1,945.000	3	10/13/02
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D3256-1	Manufactured	No	115500	1000	120	Each	7.0000	 71 10/7/30 SD
Panel								

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST176	7	
60079	7	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60965

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 7/30/2010

Required Date: 8/9/2010

Start Qty: 1.00

Required Qty: 1.00

D3256-3 Manufactured No

120 Each 7.0000



Gasket

1
10/7/30 SP

Location	Loc Qty	Loc Code
ST176	7	
44054	1	
60741	6	

MS20427M3-3 Purchased No

120 Each 336.0000



Rivet

44
10/7/30 SP

Location	Loc Qty	Loc Code
ST318	336	
113064	336	

MS21060-L3K Purchased No

120 Each 71.0000



Nut Plate

22
10/7/30 SP

Location	Loc Qty	Loc Code
ST302	71	
115101	71	

MS9321-09 Purchased No

120 Each 108.0000



Washer

25
10/7/30 SP

Location	Loc Qty	Loc Code
ST196	100	
115156	100	
ST296	8	
110399	8	

17
8

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
16	44	36			12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
8	22	18			6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
	25	30			6		MS9321-09	WASHER

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Revision: C
 Date: 07.10.12